** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α | For the | 2020 calendar year, or tax year beginning JUI | ı 1, | 2020 | and o | ending J | <u>UN 30, 2</u> | 021 | | | | | |
|---------------|--------------------|---|------------|--------------------|------------|--------------|----------------------------|-------------|-------------------------------|--|--|--|--|
| В | Check if applicabl | C Name of organization | | | | | D Employer i | dentific | cation number | | | | |
| | Addre chang | Magnified Giving | | | | | | | | | | | |
| | Name chang | | | | | | 26-35 | 190 | 81 | | | | |
| | Initial return | Number and street (or P.O. box if mail is not delive | ed to str | reet address) | | Room/suite | E Telephone | | | | | | |
| | Final return | 9940 Reading Road | | | | | 513-7 | 33- | | | | | |
| | termin ated | | or fore | ign postal code |) | | G Gross receipts | \$ | 641,352. | | | | |
| | Amen | CINCINNACI, OH 45241 | | | | | H(a) Is this a g | roup re | | | | | |
| | Application | | | | | | for subordinates? Yes X No | | | | | | |
| _ | pendir | 19940 Reading Road, Cincin | | | <u>524</u> | 1 | H(b) Are all subor | dinates in | cluded? Yes No | | | | |
| | | empt status: X 501(c)(3) 501(c) ()◀ | (insert | no.) 4947(| (a)(1) c | or 527 | If "No," at | ttach a | list. See instructions | | | | |
| | | e:▶ magnifiedgiving.org | | | | | H(c) Group ex | emptio | n number 🕨 | | | | |
| | | organization, [==] | iation | Other > | | L Year | of formation: 20 | 1 8 0 N | N State of legal domicile: OH | | | | |
| P | art I | Summary | | | | | | | | | | | |
| 4 | 1 | Briefly describe the organization's mission or most sig | | | | | | | | | | | |
| ű | | <u>charities through junior hi</u> | gh a | ınd high | sc. | hool s | tudents | par | ticipating | | | | |
| Governance | 2 | | | | | | | | | | | | |
| ove | 3 | Number of voting members of the governing body (Pa | rt VI, lin | e 1a) | | | | . 3 | 19 | | | | |
| Ğ | 4 | Number of independent voting members of the govern | ning boo | dy (Part VI, line | 1b) . | | | | 19 | | | | |
| S | 5 | Total number of individuals employed in calendar year | 2020 (I | Part V, line 2a) | | | | | 11 | | | | |
| Viti. | 6 | Total number of volunteers (estimate if necessary) | | | | | | 6 | 22 | | | | |
| Activities & | 7 a | Total unrelated business revenue from Part VIII, colum | n (C), li | ne 12 | | | | . 7a | 0. | | | | |
| _ | <u> b</u> | Net unrelated business taxable income from Form 990 |)-T, Parl | t I, line 11 | | | | . 7b | 0. | | | | |
| | | | | | | | Prior Year | | Current Year | | | | |
| ø | 8 | Contributions and grants (Part VIII, line 1h) | | | | | 602,1 | _ | 602,594. | | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | | | | | 14. | 1,207. | | | | |
| e | 10 | Investment income (Part VIII, column (A), lines 3, 4, an | d 7d) | | | | 21,8 | | 14,676. | | | | |
| α. | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d | , 10c, a | and 11e) | | | | 41. | 3,432. | | | | |
| _ | 12 | Total revenue - add lines 8 through 11 (must equal Pa | t VIII, c | 12) . | | 629,2 | | 621,909. | | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), | ines 1-3 | 3) | | | 222,3 | | 156,421. | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), li | ne 4) | | | | | 0. | 1 | | | | |
| S | 15 | Salaries, other compensation, employee benefits (Par | IX, col | umn (A), lines 5 | -10) | | 289,2 | 61. | 333,949. | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line | | | | | | 0. | 0. | | | | |
| CDe | b | Total fundraising expenses (Part IX, column (D), line 25 | 5) | 97 | 7,86 | 57. | | | | | | | |
| ŵ | i 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11 | f-24e) | | | | 138,0 | | 103,946. | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, o | olumn (| (A), line 25) | | | 649,6 | | 594,316. | | | | |
| _ | 19 | Revenue less expenses. Subtract line 18 from line 12 | | | | | -20,3 | 90. | 27,593. | | | | |
| Net Assets or | | | | | | Ве | ginning of Curren | | End of Year | | | | |
| sets | 20 | Total assets (Part X, line 16) | | | | | 1,558,0 | | 1,690,078. | | | | |
| t As | 21 | Total liabilities (Part X, line 26) | | | | | 20,5 | | 19,403. | | | | |
| 2 | 22 | Net assets or fund balances. Subtract line 21 from line | 20 | | | | 1,537,4 | 36. | 1,670,675. | | | | |
| | art II | Signature Block | | | | | | | | | | | |
| | | lties of perjury, I declare that I have examined this return, inc | | | | | • | | knowledge and belief, it is | | | | |
| true | e, correc | t, and complete. Declaration of preparer (other than officer) i | s based o | on all information | of wh | ich preparer | has any knowledg | e. | | | | | |
| | | Circulations of efficient | | | | | Data | | | | | | |
| Sig | ın | Signature of officer | | | | | Date | | | | | | |
| He | re | Roger F Grein, President | | | | | | | | | | | |
| | | Type or print name and title | | | | I r |)ata I | 011 | DTINI | | | | |
| _ | | | eparer's | signature | | ال | l i | Check if | PTIN | | | | |
| Pai | | Paula Hume | _ | | | | | self-employ | | | | | |
| | parer | Firm's name Barnes, Dennig & C | | | | | Firm's I | EIN 🛌 | 31-1119890 | | | | |
| Use | Only | Firm's address 150 East Fourth St | reet | | | | | , - | 121044 0040 | | | | |
| _ | | Cincinnati, OH 452 | | | | | Phone | no. (5 | 13)241-8313 | | | | |
| Ma | y the IF | RS discuss this return with the preparer shown above? | See ins | structions | | | | | X Yes No | | | | |

| Га | otatement of Program Service Accomplishments | |
|----|---|------------------------|
| | Check if Schedule O contains a response or note to any line in this Part III | |
| 1 | Briefly describe the organization's mission: To provide grants to local charities through junior high and hi | ~h |
| | school students participating in youth | gii |
| | Philanthropy education. | |
| | Filliantinopy education. | |
| | Did the organization undertake any significant program services during the year which were not listed on the | |
| 2 | | Yes X No |
| | prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | Tes _Z_ NO |
| 2 | | Yes X No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes _A_No |
| 4 | If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by | ovnonoo |
| 4 | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex | |
| | | |
| 42 | revenue, if any, for each program service reported. (Code:) (Expenses \$ 447,663. including grants of \$ 156,421.) (Revenue \$ | 1,207. |
| 40 | Grants are distributed though school education programming and | giving |
| | circles to nonprofit organizations. We had 92 programs particip | ate and |
| | awarded 138 grants to 99 nonprofit organizations (some are chos | |
| | more than one school). | CII Dy |
| | more chair one bolloof, | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |) |
| | / (Expenses t | |
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| 4c | (Code:) (Expenses \$ |) |
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| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) |
| 4e | Total program service expenses ► 447,663. | 000 |
| | | Form 990 (2020) |

Form 990 (2020) Magnified Giving Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|-----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| _ | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| Ü | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| ′ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | | | - 25 |
| 8 | , , | | | x |
| • | Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | - V |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | X | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | x |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | 124 | | |
| b | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | | 14a | | X |
| | | 140 | | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | | 446 | | x |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 14b | | - 25 |
| 15 | | 45 | | x |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | - V |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | \ ₃₇ |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | X | |
| | | | | |

032003 12-23-20

Form **990** (2020)

| Form | 1 990 (2020) Magnified Giving 26-3 | 519081 | Р | age 4 |
|------|--|--------|-----|-------------|
| Pa | rt IV Checklist of Required Schedules (continued) | | 1 | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | l |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | l |
| | Schedule K. If "No," go to line 25a | | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | ed | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | | | |
| - | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 23 | | |
| 30 | | 30 | | X |
| 31 | contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization requidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | | | |
| 32 | , , | 32 | | X |
| 33 | Schedule N, Part II | 32 | | -25 |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 33 | | X |
| 24 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 24 | | X |
| 25.0 | Part V, line 1 | | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| α | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 0.51 | | 1 |
| 20 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | \vdash |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization | - 1 | | ~ |
| c= | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | ₩. |
| 00 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | v | 1 |
| Pai | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | X | |

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | |
|----|--|----|---|----|-----|----|---|
| | | | | | Yes | No | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 1 | | | | ı |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | | |
| С | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | | | | |
| | (gambling) winnings to prize winners? | | | 10 | x | | |

032004 12-23-20

1c | X | Form **990** (2020)

| Form Pa i | 990 (2020) Magnified Giving 26-3519 TV Statements Regarding Other IRS Filings and Tax Compliance (continued) | 081 | Р | age 5 | | | | | |
|---------------------|--|----------|------|--------------|--|--|--|--|--|
| | continued) | | Yes | No | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | 100 | 110 | | | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 11 | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | | | | | | |
| _ | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | Х | | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Х | | | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X | | | | | |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | | |
| | were not tax deductible? | 6b | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | Х | | | | | | |
| а | | | | | | | | | |
| | b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | | |
| | to file Form 8282? | 7c | | X | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | BT / | X | | | | | |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | N/ | | | | | | |
| _ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | N/ | A | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? N/A | | | | | | | | |
| 0 | | 8 | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? N/A | 00 | | | | | | | |
| a | 37 / 3 | 9a 9b | | _ | | | | | |
| 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A Section 501(c)(7) organizations. Enter: | 90 | | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| a | Gross income from members or shareholders N/A 11a | | | | | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | |

excess parachute payment(s) during the year?

16

14a

14b

13a

Form **990** (2020)

Note: See the instructions for additional information the organization must report on Schedule O. ${\bf b} \quad \hbox{Enter the amount of reserves the organization is required to maintain by the states in which the}\\$ organization is licensed to issue qualified health plans c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

a Is the organization licensed to issue qualified health plans in more than one state? N/A

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Section 501(c)(29) qualified nonprofit health insurance issuers.

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

X

Х

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 19 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 19 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OH Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Own website X Upon request __ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records Roger F. Grein - 513-733-9727

45241

OH

9940 Reading Road, Cincinnati,

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

| (A) | (B) | Desition 1 | | (D) | (E) | (F) | | | | |
|---|-------------------|-----------------------|-----------------------|---------|--------------|---------------------------------|----------|-----------------|----------------------------|-----------------------|
| Name and title | Average | | not c | heck i | more | than (| | Reportable | Reportable | Estimated |
| | hours per | | , unles cer an | | | | | compensation | compensation | amount of |
| | week (list any | rot | | | | | | from the | from related organizations | other compensation |
| | hours for | director | | | | - - | | organization | (W-2/1099-MISC) | from the |
| | related | tee or | ıstee | | | ensate | | (W-2/1099-MISC) | , | organization |
| | organizations | ll trus | nal trı | | loyee | om pe | | | | and related |
| | below | Individual trustee or | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) Kelly Collison | line) 40.00 | P P | lus | JJ0 | Ş. | E E | For | | | |
| (1) Kelly Collison Executive Director | 40.00 | X | | Х | | | | 80 000 | 0. | 0. |
| (2) Josh Fendley | 1.00 | ^ | | Λ | \vdash | | | 80,000. | 0. | 0. |
| Board Member-exit 6/30/21 | 1.00 | · | | | | | | 0. | 0. | 0 |
| (3) Drew Hicks | 1.00 | X | | | | | | 0. | 0. | 0. |
| Board Member | 1.00 | X | | | | | | 0. | 0. | 0. |
| (4) Jenna McHugh | 1.00 | ^ | | | | | | 0. | 0. | 0. |
| Board Member | 1.00 | X | | | | | | 0. | 0. | 0. |
| (5) Bob Kelly | 1.00 | 22 | | | | | | 0. | 0. | 0. |
| Board Member | 1.00 | х | | | | | | 0. | 0. | 0. |
| (6) Joyce Kupfer Mulderig | 1.00 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (7) Don Neyer | 1.00 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (8) John Sanchez | 1.00 | | | | | | | | | |
| Board Member-exit 6/30/21 | | Х | | | | | | 0. | 0. | 0. |
| (9) Anthony Reed | 1.00 | | | | | | | | | |
| Vice Chair | | X | | Х | | | | 0. | 0. | 0. |
| (10) John Rasp | 1.00 | | | | | | | | | |
| Treasurer | | X | | Х | | | | 0. | 0. | 0. |
| (11) Casey Ruschman | 1.00 | | | | | | | | | |
| Secretary | | X | | Х | | | | 0. | 0. | 0. |
| (12) Katelyn Sussli | 1.00 | | | | | | | | _ | _ |
| Board Member-exit 4/21 | | X | | | | | | 0. | 0. | 0. |
| (13) Kara Shibiya | 1.00 | | | | | | | | | _ |
| Board Member | | X | | | _ | | | 0. | 0. | 0. |
| (14) Meaghan Pfetzer | 1.00 | ļ | | | | | | | | |
| Board Member | 1 00 | X | | | | | | 0. | 0. | 0. |
| (15) Heather Campbell-Lieberman | 1.00 | | | | | | | | | _ |
| Board Member | 1 00 | Х | | | _ | - | - | 0. | 0. | 0. |
| (16) Roger Grein | 1.00 | - | | 37 | | | | | | _ |
| President & Chair | 1 00 | X | | X | | | _ | 0. | 0. | 0. |
| (17) John DiTullio Board Member-start 7/1/20 | 1.00 | X | | | | | | 0. | 0. | 0. |
| 032007 12-23-20 | | Λ | | | | | <u> </u> | <u> </u> | J U • | Form 990 (2020 |

| Section A. Officers, Directors, Trus | tees, Key Em | oloy | ees, | and | Hi | ghes | t C | ompensated Employee | s (continued) | | | |
|---|-------------------|--------------------------------|-----------------------|----------------|--------------|------------------------------|----------|----------------------------|----------------------------------|--------|--------------------|--------|
| (A) | (B) | | | (C | | | | (D) | (E) | | (F) | |
| Name and title | Average | (do | | Posi heck r | | າ than ເ | one | Reportable | Reportable | | Estimat | ed |
| | hours per week | box | , unles | ss per | son i | is both or/trus | n an | compensation | compensation | | amount | |
| | (list any | - | | | | T | l | from | from related | | other | |
| | hours for | lirecto | | | | L | | the organization | organizations (W-2/1099-MISC) | 00 | ompensa from th | |
| | related | e or 0 | stee | | | satec | | (W-2/1099-MISC) | (***2/1099*****100) | ا ر | organiza | |
| | organizations | Individual trustee or director | Institutional trustee | | yee | m per | | (11 2) 1000 111100) | | | and relat | |
| | below | idual | ution | <u> </u> | Key employee | sst co | -Ba | | | - 1 | rganizat | |
| | line) | Indiv | Instit | Officer | Key e | Highest compensated employee | Former | | | | | |
| (18) Ty Hogan | 1.00 | | | | | | | | | | | |
| Board Member-start 7/1/20 | | Х | | | | | | 0. | 0 | | | 0. |
| (19) Adrienne Roach | 1.00 | | | | | | | | | \top | | |
| Board Member -start 7/1/20 | | Х | | | | | | 0. | 0 | | | 0. |
| (20) Melinda Kelly | 1.00 | | | | | | | - | | \top | | |
| Board Member -start 7/1/20 | | Х | | | | | | 0. | 0 | | | 0. |
| (21) Mary Ronan | 1.00 | | | | | | | | | + | | |
| Board Member - exit 4/21 | | х | | | | | | 0. | 0 | | | 0. |
| (22) Paul Silva | 1.00 | | | | | \vdash | | | | +- | | |
| Board Member- exit 4/21 | 1.00 | Х | | | | | | 0. | 0 | | | 0. |
| Dourd Hember Chie 1, 21 | + | 22 | | | | \vdash | | 0. | 0 | \div | | |
| | | 1 | | | | | | | | | | |
| | + | | | | | \vdash | | | | +- | | |
| | | 1 | | | | | | | | | | |
| | + | | | \vdash | | ┢ | | | | + | | |
| | | - | | | | | | | | | | |
| | - | | | | | - | | | | $+\!-$ | | |
| | | - | | | | | | | | | | |
| | | | | | | | <u> </u> | 00.000 | | + | | |
| 1b Subtotal | | | | | | | | 80,000. | 0 | _ | | 0. |
| c Total from continuation sheets to Part V | II, Section A | | | | | | | 0. | 0 | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 80,000. | 0 | • | | 0. |
| 2 Total number of individuals (including but r | not limited to th | ose | liste | d ab | ove |) wh | o re | eceived more than \$100, | 000 of reportable | | | |
| compensation from the organization | | | | | | | | | | | | 0 |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer | , director, trust | ee, k | кеу е | emplo | oye | e, or | hig | hest compensated empl | oyee on | | | |
| line 1a? If "Yes," complete Schedule J for s | such individual | | | | | | | | | 3 | , | X |
| 4 For any individual listed on line 1a, is the se | | | | | | | | | | | | |
| and related organizations greater than \$15 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | Jf | for such individual | | 4 | | X |
| 5 Did any person listed on line 1a receive or | accrue comper | ısati | on fr | om a | any | unre | elate | ed organization or individ | lual for services | | | |
| rendered to the organization? If "Yes," con | nplete Schedul | e J f | or su | ıch c | oers | on . | | | | 5 |) | X |
| Section B. Independent Contractors | • | | | | | | | | | | | |
| 1 Complete this table for your five highest co | mpensated inc | lepe | nder | nt co | ontra | acto | rs th | nat received more than \$ | 100,000 of compens | sation | from | |
| the organization. Report compensation for | the calendar ye | ear e | endir | ng wi | ith c | or wi | thin | the organization's tax y | ear. | | | |
| (A) | • | | | | | | | (B) | | | (C) | |
| Name and business | address | NO | ONE | 3 | | | | Description of s | ervices | Comp | pensatio | n |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 2 Total number of independent control to the | including but | ot III | nita | 1+~ 1 | the c | 20 11:0 | +0~ | abough who received | are then | | | |
| 2 Total number of independent contractors (i | | טנ ווו | ıııec | ιOΤ | tnos) | | rea | above) who received mo | ore man | | | |
| \$100,000 of compensation from the organi | zation | | | | | | | | | | 000 | (0000) |
| | | | | | | | | | | For | m 990 (| (2020) |

| Pa | rt VI | | | | | | |
|--|-------|---|--------------------------|-------------------------|-------------------|------------------|--------------------|
| | | Check if Schedule O contains a response of | or note to any line I | e in this Part VIII (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | function revenue | business revenue | from tax under |
| | I | | | | | | sections 512 - 514 |
| nts | 1 a | Federated campaigns 1a | | | | | |
| Gra | b | Membership dues 1b | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | С | Fundraising events 1c | | | | | |
| <u>a</u> | d | Related organizations 1d | | | | | |
| S. ini | е | Government grants (contributions) 1e | | | | | |
| tion y | f | All other contributions, gifts, grants, and | | | | | |
| ig £ | | | 602,594. | | | | |
| dr | 9 | Noncash contributions included in lines 1a-1f 1g \$ | | | | | |
| <u> </u> | h | Total. Add lines 1a-1f | | 602,594. | | | |
| | | | Business Code | | | | |
| e | 2 a | Summer Camp Fees | 611710 | 1,207. | 1,207. | | |
| Program Service Revenue | b | | | | | | |
| S | c | | | | | | |
| an eve | d | | | | | | |
| 60 E | е | | | | | | |
| Ā | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | 1,207. | | | |
| | 3 | Investment income (including dividends, intere | | | | | |
| | | other similar amounts) | | 9,119. | | | 9,119. |
| | 4 | Income from investment of tax-exempt bond p | · 1 | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | b | Less: rental expenses 6b | | | | | |
| | c | Rental income or (loss) 6c | | | | | |
| | d | Net rental income or (loss) | | | | | |
| | 7 a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a 25,000. | | | | | |
| | b | Less: cost or other basis | | | | | |
| ne | | and sales expenses | | | | | |
| Revenue | c | Gain or (loss) 7c 5,557. | | | | | |
| | d | Net gain or (loss) | | 5,557. | | | 5,557. |
| her | 8 a | Gross income from fundraising events (not | | | | | |
| O H | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 18 | | | | | |
| | b | Less: direct expenses 8b | | | | | |
| | c | Net income or (loss) from fundraising events | | | | | |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 19 | | | | | |
| | b | Less: direct expenses 9b | | | | | |
| | c | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| | С | Net income or (loss) from sales of inventory | | | | | |
| S | | | Business Code | | | | |
| on e | 11 a | Miscellaneous Income | 900099 | 3,432. | | | 3,432. |
| Miscellaneous Revenue | b | · | | | | | |
| cell seve | c | <u> </u> | | | | | |
| Mis | d | All other revenue | | 2 125 | | | |
| _ | е | Total. Add lines 11a-11d | | 3,432. | 4 00= | | 10 100 |
| | 12 | Total revenue. See instructions | | 621,909. | 1,207. | 0. | 18,108. |

Form 990 (2020) Magnified Giving Part IX Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations must comp | lete all columns. All othe | er organizations must con | nplete column (A). | |
|---------|--|----------------------------|------------------------------------|-------------------------------------|--|
| | Check if Schedule O contains a respon | | | (0) | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 156,421. | 156,421. | | |
| 2 | Grants and other assistance to domestic | 150, 121. | 150,421. | | |
| ~ | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| Ū | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| _ | trustees, and key employees | 80,000. | 72,000. | 4,000. | 4,000. |
| 6 | Compensation not included above to disqualified | , | , | | • |
| _ | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 236,037. | 142,916. | 15,822. | 77,299. |
| 8 | Pension plan accruals and contributions (include | | | | • |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 17,912. | | 17,912. | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 280. | | 280. | |
| С | | 505. | | 505. | |
| d | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 21,505. | 13,364. | 1,172. | 6,969. |
| 12 | Advertising and promotion | 3,404. | 3,404. | | |
| 13 | Office expenses | 23,691. | 18,642. | 950. | 4,099. |
| 14 | Information technology | 6,373. | 4,950. | 1,348. | 75. |
| 15 | Royalties | 1 - 100 | 10.00 | | |
| 16 | Occupancy | 15,638. | 12,825. | 2,282. | 531. |
| 17 | Travel | 8,123. | 5,671. | 452. | 2,000. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 12 057 | 10 076 | 2 200 | 705 |
| 22 | Depreciation, depletion, and amortization | 13,257. | 10,076. | 2,386. | 795. |
| 23 | Insurance | 705. | | 705. | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| _ | amount, list line 24e expenses on Schedule 0.) Summer Camps | 4,835. | 4,835. | | |
| a | Miscellaneous | 3,393. | 2,421. | 972. | |
| b | Annual Dinner | 2,237. | 138. | 912. | 2,099. |
| C C | | 4,431• | 130. | | 4,093. |
| d | All other expenses | | | + | |
| e 25 | Total functional expenses. Add lines 1 through 24e | 594,316. | 447,663. | 48,786. | 97,867. |
| 26 | Joint costs. Complete this line only if the organization | | , | | 2.,0074 |
| _0 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | | | | | Form 990 (2020) |

| Pai | rt X | Balance Sneet | | | | | |
|-----------------------------|----------|---|------------|-----------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or no | ote to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 32,605. | 1 | 76,401. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 483,262. | 3 | 389,490. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current of | | | | | |
| | | trustee, key employee, creator or founder, sub- | stantial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of the | ese perso | ons | | 5 | |
| | 6 | Loans and other receivables from other disqua | | ` | | | |
| | | under section 4958(f)(1)), and persons describe | | 6 | | | |
| ţ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ř | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | 255 245 | | | |
| | | basis. Complete Part VI of Schedule D | | 375,245. | 222 442 | | 242.456 |
| | b | Less: accumulated depreciation | | 65,089. | 323,413. | 10c | 310,156. |
| | 11 | Investments - publicly traded securities | | 715,288. | 11 | 910,750. | |
| | 12 | Investments - other securities. See Part IV, line | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | 2 427 | 13 | 2 201 | |
| | 14 | Intangible assets | | 3,437. | 14 | 3,281. | |
| | 15 | Other assets. See Part IV, line 11 | | | 1 550 005 | 15 | 1 600 070 |
| | 16 | Total assets. Add lines 1 through 15 (must eq | | | 1,558,005. 7,675. | 16 | 1,690,078. |
| | 17 | Accounts payable and accrued expenses | | | 1,013. | 17 | 19,403. |
| | 18 | Grants payable | | | 18 | | |
| | 19 20 | Deferred revenue | | | | 19 20 | |
| | 21 | Tax-exempt bond liabilities | | - (O - I I - I - D | | 21 | |
| | 22 | Loans and other payables to any current or for | | | | 21 | |
| ijes | ~~ | trustee, key employee, creator or founder, sub- | | | | | |
| Liabilities | | controlled entity or family member of any of the | | | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unre | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, p | | | | | |
| | | parties, and other liabilities not included on line | | | | | |
| | | of Schedule D | , | | 12,894. | 25 | 0. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 20,569. | 26 | 19,403. |
| | | Organizations that follow FASB ASC 958, ch | eck her | e 🕨 X | | | |
| es | | and complete lines 27, 28, 32, and 33. | | | | | |
| anc | 27 | Net assets without donor restrictions | | | 663,792. | 27 | 658,718. |
| Bal | 28 | Net assets with donor restrictions | | | 873,644. | 28 | 1,011,957. |
| pu | | Organizations that do not follow FASB ASC | | | | | |
| Ē | | and complete lines 29 through 33. | | | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current fund | s | | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or e | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated i | ncome, d | or other funds | | 31 | |
| Net | 32 | Total net assets or fund balances | | | 1,537,436. | 32 | 1,670,675. |
| | 33 | Total liabilities and net assets/fund balances | | ı | 1,558,005. | 33 | 1,690,078. |
| | | | | | | | Form 990 (2020) |

| Pa | TXI Reconciliation of Net Assets | | | | | | |
|---|---|----------|------|--------------|--------|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | |
| | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1,9 | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 59 | 4,3 | 16. | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 7,5 | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,53 | 7,4 | 36. | | |
| 5 Net unrealized gains (losses) on investments 5 | | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | |
| 7 | Investment expenses | 7 | | | | | |
| 8 | Prior period adjustments 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | |
| | column (B)) | 10 | 1,67 | 0,6 | 75. | | |
| Pa | t XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X | | |
| | • | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | | | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | | |
| | consolidated basis, or both: | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | edule O. | | | | | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | | | | | |
| | Act and OMB Circular A-133? | | 3a | | Х | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | | | |
| | | | Forr | n 990 | (2020) | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Magnified Giving

Employer identification number

| | | | | | | | 26-3519081 | | | |
|-----|--------|--|-------------------------|---|--|--------------|----------------------|--------------|--------------|---------------|
| Pa | rt I | Reason for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instruction | S. | | |
| The | orgar | nization is not a private found | ation because it is: (F | or lines 1 through 12, cl | neck only | one box.) | | | | |
| 1 | | A church, convention of ch | urches, or associatio | n of churches described | in sectio | n 170(b)(1 |)(A)(i). | | | |
| 2 | | A school described in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Form | n 990 or 99 | 90-EZ).) | | | | |
| 3 | \Box | A hospital or a cooperative | | , | | | i). | | | |
| 4 | 一 | A medical research organiz | | | | | - | (iii). Enter | the hospital | l's name. |
| · | ш | city, and state: | | , | | | | ,,,. | | , |
| 5 | | An organization operated for | or the benefit of a col | lege or university owned | or operate | ed by a go | vernmental ur | nit describe | ed in | |
| 3 | ш | section 170(b)(1)(A)(iv). (C | | loge of arriversity owned | ог орогас | ca by a go | vorminoritar ar | iii dosoribi | JG 111 | |
| 6 | | | | antal unit described in | aastian 17 | 70/6\/4\/4\ | (. A) | | | |
| 7 | X | A federal, state, or local gov | • | | | | | | | de e el de |
| ′ | | An organization that norma | • | iliai part of its support if | om a gove | mmentar | unit or from th | ie generai į | Dublic descr | ibea in |
| • | | section 170(b)(1)(A)(vi). (C | | (4VAV 1) (0 | | | | | | |
| 8 | H | A community trust describe | | | • | | | | | |
| 9 | | An agricultural research org | | | | - | | - | _ | |
| | | or university or a non-land-g | grant college of agrici | ulture (see instructions). | Enter the i | name, city | , and state of | the college | or | |
| | | university: | | | | | | | | |
| 10 | Ш | An organization that norma | | | | | | | | |
| | | activities related to its exen | | · · · · · · · · · · · · · · · · · · · | | | | | _ | |
| | | income and unrelated busir | | (less section 511 tax) fro | m busines | ses acquii | red by the org | anization a | fter June 30 |), 1975. |
| | | See section 509(a)(2). (Con | | | | | | | | |
| 11 | 닏 | An organization organized a | • | | • | | | | | |
| 12 | Ш | An organization organized a | and operated exclusi | vely for the benefit of, to | perform tl | ne functior | ns of, or to car | rry out the | purposes of | one or |
| | | more publicly supported or | ganizations describe | d in section 509(a)(1) o | r section : | 509(a)(2). | See section 5 | 509(a)(3). (| Check the bo | ox in |
| | | lines 12a through 12d that | describes the type of | f supporting organization | and com | plete lines | 12e, 12f, and | 12g. | | |
| а | | ☐ Type I. A supporting organical properties. | anization operated, su | upervised, or controlled I | by its supp | orted orga | anization(s), ty | pically by | giving | |
| | | the supported organization | on(s) the power to reg | gularly appoint or elect a | majority o | f the direc | tors or trustee | es of the su | pporting | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | |
| b | | Type II. A supporting org | anization supervised | or controlled in connect | ion with its | s supporte | d organizatior | n(s), by hav | ring | |
| | | control or management o | f the supporting orga | anization vested in the sa | ame perso | ns that co | ntrol or manaç | ge the supp | orted | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | |
| С | | Type III functionally inte | grated. A supporting | g organization operated i | in connect | ion with, a | nd functional | ly integrate | d with, | |
| | | its supported organization | n(s) (see instructions) | . You must complete F | Part IV, Se | ctions A, | D, and E. | | | |
| d | | Type III non-functionally | integrated. A supp | orting organization opera | ated in cor | nnection w | ith its suppor | ted organiz | zation(s) | |
| | | that is not functionally int | egrated. The organiz | ation generally must sati | sfy a distr | ibution rec | uirement and | an attentiv | eness | |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V. | | | |
| е | | Check this box if the orga | anization received a v | vritten determination from | m the IRS | that it is a | Type I, Type I | I, Type III | | |
| | | functionally integrated, or | Type III non-function | nally integrated supportir | ng organiz | ation. | | | | |
| f | Ente | er the number of supported o | organizations | | | | | | | |
| g | | vide the following information | | | <i>'</i> \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | |
| | (| (i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | ng document? | (v) Amount of | , | ` ′ | int of other |
| | | organization | | above (see instructions)) | Yes | No | support (see in | istructions) | support (see | instructions) |
| | | | | | | | | | | |
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sed | ction A. Public Support | | | | | | |
|------|--|-----------------------|----------------------|------------------------|-----------------------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 618,082. | 452,396. | 732,420. | 602,126. | 602,594. | 3007618. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 618,082. | 452,396. | 732,420. | 602,126. | 602,594. | 3007618. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 1420922. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 1586696. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | 618,082. | 452,396. | 732,420. | 602,126. | 602,594. | 3007618. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 358. | 3,708. | 18,785. | 21,863. | 9,119. | 53,833. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 153. | | 7,297. | 841. | 3,432. | 11,723. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3073174. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ns) | | | 12 | 23,440. |
| 13 | First 5 years. If the Form 990 is for th | e organization's fir | st, second, third, t | fourth, or fifth tax y | ear as a section 5 | 01(c)(3) | |
| | organization, check this box and stop | | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| | Public support percentage for 2020 (li | | | | | 14 | 51.63 % |
| | Public support percentage from 2019 | | | | | 15 | 61.24 % |
| 16a | 33 1/3% support test - 2020. If the o | | | | | | |
| | $\ensuremath{\mathbf{stop}}$ here. The organization qualifies | | | | | | |
| b | b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | - | | | | | |
| | and if the organization meets the facts | | | | • | VI how the organiz | ation |
| | meets the facts-and-circumstances te | st. The organizatio | n qualifies as a pu | blicly supported or | rganization | | ▶□ |
| b | 10% -facts-and-circumstances test | - 2019. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or 1 | 7a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne facts-and-circum | stances test, chec | ck this box and st | t op here. Explain i | n Part VI how the | |
| | organization meets the facts-and-circu | | | . , | | | ▶∐ |
| 18 | Private foundation. If the organization | n did not check a l | oox on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | nd see instructions | <u> </u> |
| | | | | | Sche | edule A (Form 990 | or 990-EZ) 2020 |

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | ction A. Public Support | | | | | | |
|------------|--|-----------------------|---------------------|----------------------|---------------------|-----------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7 <i>a</i> | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, | fourth, or fifth tax | year as a section 5 | 01(c)(3) organization | on, |
| _ | check this box and stop here | | | | | | > |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2020 (I | | | column (f)) | | 15 | <u>%</u> |
| | Public support percentage from 2019 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from | | | | | | |
| 19a | a 33 1/3% support tests - 2020. If the | | | | | | 7 is not |
| | more than 33 1/3%, check this box ar | - | - | | | | > |
| k | o 33 1/3% support tests - 2019. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19a | a, or 19b, check th | is box and see ins | tructions | |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| Has the organization accepted a gift or contribution from any of the following persons? | Pai | T IV Supporting Organizations (continued) | | | |
|--|----------|---|-----------|-----|----|
| a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11b blow in the governing body of a supported organization? b A family member of a person described in line 11a above? c A 35% controlled emby of a person described in line 11a above? A 35% controlled emby of a person described in line 11a above? A 35% controlled emby of a person described in line 11a or 11b above? Bettion B. Type I Supporting Organizations 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization softicers, directors, or trustees at all times during the tax year? 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of electroly organizations. If the organization for the more more supported effectively operated, supervised, or controlled the supported organization or the more than one more supported organizations and what conditions or restrictions, if any, applied to such powers during the fax year. 2 Did the organization operated is the banefit of are supported organization or the majority of the organization or extended or the supported organization or the supported organization or extended organization. 1 Were a majority of the organization's supported organizations of the supported organization's provided to each of the supported organization's supported organization's supported organization's provided organization's supported organization's provided organization's supported organization's provided | | | | Yes | No |
| 11a | 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| b A family member of a person described in line 11a above? c A 35% controlled entity of a person described in line 11a or 11b above? // "Yes" to line 11a, 11b, or 11c, provide detail in Pert VI. Section B. Type I Supporting Organizations 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least an rejority of the organization of officers, directors, or trustees at all times during the tax year? // "Mo," (seconde in Pert VI how the supported organizations) ended organization, describe how the powers to appoint addror mores officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operated aspervised, or controlled the supporting organization officer, directors, or trustees were allocated among the supported organization officer, directors, or trustees were allocated among the supported organization of the than the supported organization of the organizatio | а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| c A 35% controlled retility of a person described in line 11a or 11b above? If "I'ves" to line 11a, 11b, or 11c, provide setable in Part VI. Section B. Type I Supporting Organizations 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization sofficers, directors, or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of sofficers, directors, or stratees were allocated among the supported organization of persted for the benefit of any supported organization of persted for the benefit of any supported organization or persted for the benefit of any supported organization or the supported organization of persted of the supported organization of persted of the supported organization or persted of the supported organization organization. 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees of each of the organization's supported organizations, by the last day of the fifth morth of the organization's power and the supported organization's power and the supported organization's power and power and the supported organization's power and power and the supported organization or management of the supported organization or trustees of each of the organization or trustees during the tax year also a majority of the directors or trustees of each of the organization was vested in the same persons that controlled or management of the supported organization o | | 11c below, the governing body of a supported organization? | 11a | | |
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| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization(s) "I" "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organizations. Section C. Type II Supporting Organizations 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s) " #" No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organizations was vested in the same persons that controlled or managed the supported organizations was vested in the same persons that controlled or managed the supported organizations was vested in the same persons that controlled or managed the supported organizations was vested in the same persons that controlled or managed the supported organizations was vested in the same persons that controlled or managed the supported organizations was vested in the organization or the supported organizations was not recently filed as of the date of notification, and (ii) opposed to the organization's apported organization's provided during the prior tax year, (i) a written notice describing the type and amount of supported organizations in Part VI how the organization's of the organization's orthogonal organization's provided organization's provided? 2 Were any of the organization is effect on the date of notification, and (ii) opported organizations have a significant voice in the organization is escribed in line 2, above, did the organization's was purported organization's was provided organization's | 1 | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
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| organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). a The organization satisfied the Activities Test. Complete line 2 below. c The organization is the parent of each of its supported organizations. Complete line 3 below. c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization sate explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. b Did the activities constituted substantially all of its activities. b Did the activities of the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement, one or more of the organiz | | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
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| trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | | | | | |
| | - | | 3a | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | b | | | | |
| of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | _ ~ | | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Orgar | nizations | - agr | | | |
|----------------------------------|---|---------------|-----------------------------|--------------------------------|--|--|--|
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | | | |
| | All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | | |
| Sect | tion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| _3 | Other gross income (see instructions) | 3 | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | |
| Section B - Minimum Asset Amount | | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| a | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| c | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other factors | | | | | | |
| | (explain in detail in Part VI): | | | | | | |
| 2 | | 2 | | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | |
| | see instructions). | 4 | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sect | tion C - Distributable Amount | | | Current Year | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrat | ed Type III supporting orga | nization (see | | | |
| | inchwictions) | | | • | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Pa | rt V Type III Non-Functionally Integrated 509(| (a)(3) Supporting Orga | nizations (continu | ued) | y |
|------|---|-------------------------------|---------------------------------------|------|---|
| | ion D - Distributions | | • | | Current Year |
| _1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| _7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| _9_ | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | ns | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| ~ | | | | | |
| 3 | able cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2020 | | | | |
| | From 2015 | | | | |
| | From 2016 | | | | |
| | From 2017 | | | | |
| | From 2018 | | | | |
| | From 2019 | | | | |
| | Total of lines 3a through 3e | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2020 distributable amount | | | | |
| | Carryover from 2015 not applied (see instructions) | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| - | line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| | Applied to 2020 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| _ | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2016 | | | | |
| b | Excess from 2017 | | | | |
| С | Excess from 2018 | | | | |
| d | Excess from 2019 | | | | |
| е | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

Magnified Giving

26-3519081

| Organization type (check one): | | | | | | | |
|--|---|--|--|--|--|--|--|
| Filers of: | Section: | | | | | | |
| Form 990 or 990-E | \overline{X} 501(c)($\overline{3}$) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| | nization is covered by the General Rule or a Special Rule . on 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | | |
| General Rule | | | | | | | |
| | ganization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | | |
| Special Rules | | | | | | | |
| sections any one of | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | | |
| contribut literary, o | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. | | | | | | |
| year, con is checke purpose. | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year | | | | | | |
| Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | | |

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

Magnified Giving 26-3519081

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$19,821. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$35,780. | Person X Payroll |

Name of organization Employer identification number

Magnified Giving

26-3519081

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$35,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$ <u>151,100.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | Name, address, and ZIP + 4 | \$ 20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

Magnified Giving

26-3519081

| Part II | Noncash Property (see instructions). Use duplicate copies of Part | II if additional space is needed. | |
|------------------------------|---|---|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | 990 990.FZ or 990.PE\(/2020) |

Name of organization **Employer identification number** Magnified Giving 26-3519081 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Magnified Giving

Employer identification number 26-3519081

| Pa | | | Similar Funds or | Accounts. Complete if the |
|-----|---|---------------------------|----------------------------|--|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. (a) Donor advis | ed funds | (b) Funds and other accounts |
| 1 | Total number at end of year | (a) Derior david | od farido | (b) Fairles and other accounts |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) Aggregate value of grants from (during year) | | | |
| 4 | | | | |
| 5 | Aggregate value at end of year | witing that the accets h | ald in danar advisad f | unda |
| 3 | - | - | | |
| 6 | are the organization's property, subject to the organization's e Did the organization inform all grantees, donors, and donor ad | | | |
| 6 | for charitable purposes and not for the benefit of the donor or | | | |
| | | , | , , , | |
| Pai | impermissible private benefit? t II Conservation Easements. Complete if the organization | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | | iv, iiie i. |
| ' | | | _ | interiorally important land area |
| | Preservation of land for public use (for example, recreati | ion or education) | _ | istorically important land area |
| | Protection of natural habitat | L | Preservation of a co | ertified historic structure |
| • | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | ed conservation contri | oution in the form of a | |
| _ | day of the tax year. | | | Held at the End of the Tax Year |
| _ | Total number of conservation easements | | | • |
| b | | | | |
| | Number of conservation easements on a certified historic structure. | | | 2c |
| d | Number of conservation easements included in (c) acquired af | * | | |
| • | listed in the National Register | | | |
| 3 | Number of conservation easements modified, transferred, rele | ased, extinguished, or | terminated by the org | anization during the tax |
| | year - | | | |
| 4 | Number of states where property subject to conservation ease | - | | |
| 5 | Does the organization have a written policy regarding the period | | , | |
| • | violations, and enforcement of the conservation easements it I | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | landling of violations, a | ind enforcing conserva | ation easements during the year |
| - | Annual of control in the state of the state | tan af dalaktana anala | | and the state of t |
| 7 | Amount of expenses incurred in monitoring, inspecting, handli | ing of violations, and e | ntorcing conservation | easements during the year |
| | Dana and agreement are extend on line ((d) above | | .tft: 170/b\/.4\ | \(\mu\)\(\tau\ |
| 8 | Does each conservation easement reported on line 2(d) above | * | | |
| • | and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | · | |
| | balance sheet, and include, if applicable, the text of the footnot | ote to the organization | s financiai statements | that describes the |
| Pai | organization's accounting for conservation easements. † III Organizations Maintaining Collections of | Art. Historical Tre | easures, or Other | r Similar Assets |
| · a | Complete if the organization answered "Yes" on Form 9 | | , acaree, er e are | ommar /1000tor |
| 10 | If the organization elected, as permitted under FASB ASC 958 | | onus statement and h | palanco choot works |
| Ia | of art, historical treasures, or other similar assets held for publ | • | | |
| | service, provide in Part XIII the text of the footnote to its finance | , | | erance or public |
| h | If the organization elected, as permitted under FASB ASC 958 | | | nee shoot works of |
| b | | • | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, o | or research in turtifieral | rice of public service, |
| | provide the following amounts relating to these items: | | | • • |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | |
| • | | auraa ar athar aimilar | | |
| 2 | If the organization received or held works of art, historical treaths following amounts required to be reported under EASP AS | | | ii, provide |
| _ | the following amounts required to be reported under FASB AS | - | | • |
| | Revenue included on Form 990, Part VIII, line 1 | | | |
| | Assets included in Form 990, Part X | | | |
| LHA | For Paperwork Reduction Act Notice, see the Instructions | tor Form 990. | | Schedule D (Form 990) 2020 |

032051 12-01-20

| Sche | | ed Giving | | | 26-35 | 19081 | Page 2 |
|----------|--|-----------------------|-------------------------|------------------------|------------------------|------------|-----------|
| Par | t III Organizations Maintaining C | ollections of Art | , Historical Tre | asures, or Othe | r Similar Asset | s (continu | ıed) |
| 3 | Using the organization's acquisition, accession | n, and other records | , check any of the f | ollowing that make s | significant use of its | · | , |
| | collection items (check all that apply): | | | | | | |
| а | Public exhibition | d | Loan or exc | hange program | | | |
| b | Scholarly research | е | Other | | | | |
| С | Preservation for future generations | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | how they further th | e organization's exe | mpt purpose in Part | XIII. | |
| 5 | During the year, did the organization solicit or | receive donations o | f art, historical treas | sures, or other simila | r assets | | |
| | to be sold to raise funds rather than to be ma | | | | | Yes | No |
| Pai | t IV Escrow and Custodial Arrang reported an amount on Form 990, Par | | te if the organizatio | n answered "Yes" or | n Form 990, Part IV, | line 9, or | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermedi | ary for contributions | s or other assets not | included | | |
| | on Form 990, Part X? | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | |
| | | | | | | Amount | |
| С | Beginning balance | | | | 1c | | |
| | Additions during the year | | | | | | |
| | Distributions during the year | | | | | | |
| f | Ending balance | | | | 1f | | |
| 2a | Did the organization include an amount on Fo | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII. | | | | | | |
| Pai | t V Endowment Funds. Complete it | the organization ans | swered "Yes" on Fo | rm 990, Part IV, line | 10. | | |
| | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | | ears back |
| | Beginning of year balance | 384,882. | 275,710. | 143,245. | 100,578. | + | |
| b | Contributions | 100,000. | 100,000. | 102,866. | 25,000. | + | 100,578. |
| С | Net investment earnings, gains, and losses | 119,325. | 9,172. | | 17,667. | | |
| d | Grants or scholarships | | | | | | |
| е | Other expenditures for facilities | | | | | | |
| | and programs | | | | | | |
| f | Administrative expenses | 504.00= | 204.000 | 0.15 .1.1 | 112 015 | | |
| g | End of year balance | 604,207. | 384,882. | 246,111. | 143,245. | | 100,578. |
| 2 | Provide the estimated percentage of the curre | ent year end balance | |) held as: | | | |
| а | Board designated or quasi-endowment | | _% | | | | |
| | Permanent endowment | % | | | | | |
| С | Term endowment ▶ 100 g | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shou | | | | | | |
| 3a | Are there endowment funds not in the posses | ssion of the organiza | tion that are held ar | id administered for t | he organization | | |
| | by: | | | | | | res No |
| | (i) Unrelated organizations | | | | | 3a(i) | X |
| | (ii) Related organizations | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the related organization | | | | | 3b | |
| 4 Par | Describe in Part XIII the intended uses of the | | vment tunds. | | | | |

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of pro | pperty | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | 29,650. | | 29,650. |
| b Buildings | | | 267,330. | 35,415. | 231,915. |
| c Leasehold improvements | | | 70,940. | 24,284. | 46,656. |
| d Equipment | | | 7,325. | 5,390. | 1,935. |
| e Other | | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.) | | | | | |

Schedule D (Form 990) 2020

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2020

(6) (7) (8) (9)

Schedule D (Form 990) 2020

appropriate support for any tax positions taken, and therefore, does not

federal and state authorities. The Organizations believes it has

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

| | -: |
|-----------------------|--|
| ► Attach to Form 990. | Go to www.irs.gov/Form990 for the latest information |

Open to Public

Inspection

OMB No. 1545-0047

2 Employer identification number Schedule I (Form 990) 2020 26-3519081 (h) Purpose of grant or assistance X General Program General Program Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 0 (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant 8 149. 5,250, Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(c)(3) 31-1625484 501(c)(3) Enter total number of other organizations listed in the line 1 table 27-1695699 General Information on Grants and Assistance Magnified Giving (b) EIN criteria used to award the grants or assistance? Frankies Furry Friends Rescue, Inc 1 (a) Name and address of organization 8411 Washington Trace Rd. or government California , KY 41007 Name of the organization 253 Dayton Avenue 4 Paws 4 Ability Xenia, OH 45385 Part I Part II

Page 2

| Schedule | (Form 990) 2020 | Magnified Giving | |
|----------|----------------------------|----------------------------------|---|
| Part III | Grants and Other Assist | tance to Domestic Individuals. | Inther Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. |
| | Part III can be duplicated | i if additional space is needed. | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | uired in Part I, line | 2; Part III, column | (b); and any other ad | ditional information. | |
| Part I, Line 2: | | | | | |
| We request grant applications from | all char | ities by t | charities by the students | 70 | |
| participating in Magnified Giving. | the win | wining charities | ies complete | в 2 | |
| feedback form upon receipt of their | grant. | We have a | list of 501(c)3's |)1(c)3's | |

that are approved as legal nonprofit organizations before they can win a

grant from our participating schools.

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

Magnified Giving

Employer identification number 26-3519081

| Form 990, Part I, Line 1, Description of Organization Mission: |
|---|
| in youth philanthropy education. |
| |
| Form 990, Part VI, Section B, line 11b: |
| The governing body reviews the 990 before filing. |
| |
| Form 990, Part VI, Section B, Line 12c: |
| Each board member is required to review and confirm compliance with the |
| policy annually. |
| |
| Form 990, Part VI, Section B, Line 15a: |
| Board approval is required and comparability data is utililized. |
| |
| Form 990, Part VI, Section C, Line 19: |
| All documents and financial statements are available to the public upon |
| request and we update our profiles on Guide Star, BBB and Charity |
| Navigator. |
| |
| Form 990, Part XII, Line 2c: |
| The Finance Committee assumes responsibility for the oversight of the |
| audit of its financial statements and selection of an independent |
| accountant. |
| |
| |
| |